

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

				Ear	nings		Do do otio	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G08956	5		Basic	15908	14369	Arrear - HRA (Dedn)	832
Old Employee Id:	D29578			HRA	450	406	ESI (Employee)	133
Employee Name :	RUPES	H KUMAR					Provident Fund	1800
Father Name :	AJIT S	SINGH		Washing Allowance	200	181		
Designation :	Security	/ Guard		Advanced Earned Bonus		1197		
Department :	Operati	ons		Advanced Earned Bonds		1107		
P.F. A/C No:	DL/225	/22524/43852		Holiday Encashment		534		
E.S.I. A/C No:	201492	9535		PL Monthly Encashment		614		
Loan Balance :				T E Worlding Erlodomnorit		014		
		ED Days		CL Monthly Encashment		534		
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	UNION	BANK OF	INDIA					
Bank Account No		010009791						
UAN No		513988						
				Total	16558	17835	Total Deductions	2765
							Net Pay	15070

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G211489	Basic	15908	15908	Arrear - HRA (Dedn)	818
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RAJESH KUMAR PANDEY				Provident Fund	1800
Father Name :	SURYA KUMARI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61141	Holiday Encashment		1068		
E.S.I. A/C No:	2017757541	PL Monthly Encashment		668		
Loan Balance :		T E Worlding Endagriment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3363581808					
UAN No	101396615474					
		Total	16558	20153	Total Deductions	2768
			•		Net Pay	17385

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I.	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G227222	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	804
Employee Name :	CHHOTE LAL KUSHWAHA				ESI (Employee)	150
Father Name :	GHANSHYAM KUSHWAHA	Washing Allowance	200	200	- (
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61433	Holiday Encashment		1068		
E.S.I. A/C No:	2010048944	PL Monthly Encashment		668		
Loan Balance :		P L Monthly Lineasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3207101003736					
UAN No	100125356396					
		Total	16558	20153	Total Deductions	2754
					Net Pay	17399

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230791	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SHRIRAM SINGH					
Father Name :	PUNYADEO SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200			
P.F. A/C No:	DL/22524/61766	Overtime		1173		
E.S.I. A/C No:	9871874274	Advanced Earned Bonus		1626		
Loan Balance :		Advanced Earned Bonds		1020		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		1173		
Working Day :	24 Woff: 5	PL Monthly Encashment		1467		
Paid Days :	31.000	. I monuny Industria				
NFH Days :	2.00	CL Monthly Encashment		1173		
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010054053445					
UAN No	100363075594					
		Total	36372	42984	Total Deductions	1800
			•		Net Pay	41184

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Employee	Ear	nings		Dadwat!	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230980	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RANJIT BAHADUR SINGH		100	100	Provident Fund	1800
Father Name :	BANKTESH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61723	Holiday Encashment		1068		
E.S.I. A/C No:	2007190564	PL Monthly Encashment		668		
Loan Balance :		FL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901508859					
UAN No	101194756935					
		Total	16558	20153	Total Deductions 278	32
					Net Pay 173	371

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231081	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RAKESH KUMAR JHA		100	100	Arrear - HRA (Dedn)	777
Father Name :	BASANT KUMAR JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds				
P.F. A/C No:	DL/22524/61681	Holiday Encashment		1068		
E.S.I. A/C No:	6924228039	PL Monthly Encashment		668		
Loan Balance :		PE MOINING Encasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025837137					
UAN No	101194751975					
		Total	16558	20153	Total Deductions	2727
					Net Pay	17426

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	FI	Earı	nings		D. d	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G231085	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	PRAVESH KUMAR				Arrear - HRA (Dedn)	818
Father Name :	ATMARAM .	Washing Allowance	200	200	,	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61708	Holiday Encashment		1068		
E.S.I. A/C No:	2015421177	PL Monthly Encashment		668		
Loan Balance :		TE MONTHLY Encasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030936231					
UAN No	101211472449					
		Total	16558	20153	Total Deductions	2768
					Net Pay	17385

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G233753	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	JAY SINGH PATEL		100	100	Arrear - HRA (Dedn)	763
Father Name :	JEET LAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61776	Holiday Encashment		1068		
E.S.I. A/C No:	2015569810	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35997100057					
UAN No	101323327260					
		Total	16558	20153	Total Deductions	2713
			•		Net Pay	17440

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233758	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	TUTUL KUMAR KHAMARU				Arrear - HRA (Dedn)	832
Father Name :	AMAR CHANDRA KHAMARU	Washing Allowance	200	200	Loan & Advance	191
Designation :	Security Guard	Advanced Earned Bonus		1325	Loan & Advance	191
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61637	Holiday Encashment		1068		
E.S.I. A/C No:	2018024334	PL Monthly Encashment		668		
Loan Balance :		r L Monthly Liteasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1314168547					
UAN No	101597332893					
		Total	16558	20153	Total Deductions	2973
					Net Pay	17180

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

				Ear	nings		D. J. W.	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23376	68		Basic	15908	15908	ESI (Employee)	150
Old Employee Id:				HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name :	SANJA'	Y SINGH					Provident Fund	1800
Father Name :	SURES	SH SINGH		Washing Allowance	200	200		
Designation :	Securit	y Guard		Overtime		534		
Department :	Operati	ions		Overtime		334		
P.F. A/C No:	DL/225	24/61636		Advanced Earned Bonus		1325		
E.S.I. A/C No:	201802	24848		Holiday Encashment		534		
Loan Balance :				Holiday Elicasilillelit		334		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		668		
Working Day :	24	Woff:	5	CL Monthly Encashment		534		
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	347501	505760						
UAN No	101597	7332886						
				Total	16558	20153	Total Deductions	2782
							Net Pay	17371

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G233769	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	VINOD KUMAR MISHRA				Arrear - HRA (Dedn)	617
Father Name :	RAVINDRA NATH MISHRA	Washing Allowance	200	200	(11)	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61638	Holiday Encashment		1068		
E.S.I. A/C No:	2018024385	PL Monthly Encashment		668		
Loan Balance :		T E MOITHING ETICASTITIETIC		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2285212030					
UAN No	101597334507					
		Total	16558	20153	Total Deductions	2567
			•		Net Pay	17586

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233939	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	AMARJEET KUMAR				Provident Fund	1800
Father Name :	DHANESHWAR YADAV	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61715	Holiday Encashment		1068		
E.S.I. A/C No:	6110832854	PL Monthly Encashment		668		
Loan Balance :		T E Worlding Erlodomment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20237582230					
UAN No	101086117198					
		Total	16558	20153	Total Deductions 2	782
					Net Pay 1	7371

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		D. de C.	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G233945	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name :	ASHOK KUMAR				Provident Fund	1800
Father Name :	SHRI RAJ KAMAL	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61727	Holiday Encashment		1068		
E.S.I. A/C No:	3121506701	PL Monthly Encashment		668		
Loan Balance :		TE Worthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501528469					
UAN No	101268621797					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Franksiss	Ear	nings		Dadwat	_
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G234048	Basic	15908	15908	Arrear - HRA (Dedn)	818
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RANJIT KUMAR JHA		100	100	Provident Fund	1800
Father Name :	PURENDRA JHA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overume		334		
P.F. A/C No:	DL/22524/61775	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2007438084	Holiday Encashment		534		
Loan Balance :		Holiday Efficasilifierit		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3778692198					
UAN No	101194826134					
		Total	16558	20153	Total Deductions 2	2768
					Net Pay	17385

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundama	Ear	nings		Dada da e	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G261444	Basic	15910	7185	Provident Fund	945
Old Employee Id:		HRA	321	145	ESI (Employee)	69
Employee Name :	RAJ YADAV		021	110	Loan & Advance	477
Father Name :	PRAMOD KUMAR YADAV	Washing Allowance	144	65		
Designation :	Security Guard	Advanced Earned Bonus		427		
Department :	Operations	Advanced Lamed Bonds		421		
P.F. A/C No:	NA	Holiday Encashment		1047		
E.S.I. A/C No:	2018359590	DI Manthiy Engaphysant		265		
Loan Balance :		PL Monthly Encashment		205		
	ED Days					
Working Day :	10 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	727510110009103					
UAN No						
		Total	16375	9134	Total Deductions	1491
			1	1	Net Pay	7643

TATA COMMUNICATIONS LTD, Chatterpur Open Land, Mandi Gaon Road Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G127130	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SATYENDRA SINGH		100	100	Arrear - HRA (Dedn)	832
Father Name :	BRIJ NANDAN SINGH	Washing Allowance	200	200	, ,	
Designation :	Security Guard	Advanced Earned Bonus		1225	Loan & Advance	338
Department :	Operations	Advanced Earned Bonus		1325		
P.F. A/C No:	DL/22524/57731	Holiday Encashment		1068		
E.S.I. A/C No:	2014956662	DI Manthiy Engaphysant		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201520387					
UAN No	101035174377					
		Total	16558	20153	Total Deductions	3120
					Net Pay	17033

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230795	Basic	19291	19291	Provident Fund	1800
Old Employee Id:		HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name :	MANOJ JHA		000	000		
Father Name :	LAKHSMESHWAR JHA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607	1607	
Department :	Operations	Advanced Earned Bonds		1007		
P.F. A/C No:	DL/22524/61685	Holiday Encashment		1303		
E.S.I. A/C No:	2011999179	PL Monthly Encashment		814		
Loan Balance :		FE MONUNY ENCASHMENT		014		
	ED Days	CL Monthly Encashment		651		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100051010699					
UAN No	101213491191					
		Total	20191	24566	Total Deductions	2788
		•			Net Pay	21778

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Formularing	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230989	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	YOGESH KUMAR				Arrear - HRA (Dedn)	832
Father Name :	RAMSAHAY .	Washing Allowance	200	200	(11)	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61729	Holiday Encashment		1068		
E.S.I. A/C No:	2016110462	PL Monthly Encashment		668		
Loan Balance :		T E Worlding Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000100944650					
UAN No	101209772144					
		Total	16558	20153	Total Deductions	2782
			•		Net Pay	17371

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G231080	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	RAM PRATAP SINGH					
Father Name :	SOBARAN SINGH	Washing Allowance	100	100		
Designation :	Security Supervisor	Overtime		651		
Department :	Operations	Overume		001		
P.F. A/C No:	DL/22524/61731	Advanced Earned Bonus		1607		
E.S.I. A/C No:	2015421153	Holiday Encashment		651		
Loan Balance :		Tronday Enoughment				
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		814		
Working Day:	24 Woff: 5	CL Monthly Encashment		651		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029949521					
UAN No	100630457622					
		Total	20191	24565	Total Deductions	2788
			1	1	Net Pay	21777

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		F		Ear	nings		Deductions	
	Employe	ee			Paid Rate	Actual	Deduction	ons
Employee code :	G231082			Basic	19291	18046	Arrear - HRA (Dedn)	988
Old Employee Id:				HRA	800	748	Provident Fund	1800
Employee Name :	MIRTUNJA	Y KUMA	AR		000	7 10		
Father Name :	SUBANSH	SUBANSH PANDEY		Washing Allowance	100	94		
Designation :	Security Su	Security Supervisor Operations		Advanced Earned Bonus		1503		
Department :	Operations			Advanced Lamed Bonds		1303		
P.F. A/C No:	DL/22524/6	61777		Holiday Encashment		651		
E.S.I. A/C No:	201237757	'3		PL Monthly Encashment		782		
Loan Balance :				PL Monthly Encastiment		702		
	E	D Days		CL Monthly Encashment		651		
Working Day :	24 W	off :	4					
Paid Days :	29.000 LC	OP:	2					
NFH Days :	1.00							
PL Days :	0 CI	L Days :	0.00					
Bank Name :	CANARA B	BANK						
Bank Account No	916222500	37613						
UAN No	101211472	2454						
				Total	20191	22475	Total Deductions	2788
							Net Pay	19687

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G231084	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:	JAY SINGH CHAUHAN	HRA	450	450	Arrear - HRA (Dedn)	721
Father Name :	RAM PRAKASH SINGH	Washing Allowance	200	200	Provident Fund	1800
Designation : Department :	Security Guard Operations	Overtime		534		
P.F. A/C No:	DL/22524/61754	Advanced Earned Bonus		1325		
E.S.I. A/C No : Loan Balance :	2016723752	Holiday Encashment		534		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day : Paid Days : NFH Days :	24 Woff: 5 31.000 2.00	CL Monthly Encashment		534		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 INDUSIND BANK 100055260007 101213490745					
		Total	16558	20153	Total Deductions	2671
					Net Pay	17482

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233933	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	MUKESH CHANDRA JOSHI				Provident Fund	1800
Father Name :	MADHAVI DEVI	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtune		304		
P.F. A/C No:	DL/22524/61678	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2018023346	Holiday Encashment		534		
Loan Balance :		Troilday Eriodominon		004		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	, ,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000168472					
UAN No	101222082004					
		Total	16558	20153	Total Deductions 27	'82
					Net Pay 17	7371

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundama	Ear	nings		Dad att	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234486	Basic	15908	10776	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	305	ESI (Employee)	94
Employee Name :	VIKAS KUMAR		100	000	Provident Fund	1455
Father Name :	SHAMBHU KUMAR	Washing Allowance	200	135		
Designation :	Security Guard	Advanced Earned Bonus		898		
Department :	Operations	Advanced Earned Bonds		090		
P.F. A/C No:	DL/22524/61664	PL Monthly Encashment		454		
E.S.I. A/C No:	1115582429					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	607301141002030					
UAN No	101236156831					
		Total	16558	12568	Total Deductions	2381
					Net Pay	10187

TATA COMMUNICATIONS LTD, Chatterpur Warehouse, Mandi Gaon Road, Delhi Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		D. day C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G009530	Basic	15908	15908	Provident Fund	1800
Old Employee Id:	D20921	HRA	450	450	Arrear - HRA (Dedn)	777
Employee Name :	Manish Rai Kumar				Loan & Advance	439
Father Name :	BABUNDARRAI	Washing Allowance	200	200	ESI (Employee)	150
Designation :	Security Guard	Advanced Earned Bonus		1325	ESI (Employee)	150
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/29904	Holiday Encashment		1068		
E.S.I. A/C No:	2013819587	PL Monthly Encashment		668		
Loan Balance :		r L Worlding Lineasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	071901515700					
UAN No	100219217515					
		Total	16558	20153	Total Deductions	3166
					Net Pay	16987

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

				Ear	nings		5	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G05076	8		Basic	19291	18669	Loan & Advance	300
Old Employee Id:	D27395			HRA	800	774	Arrear - HRA (Dedn)	263
Employee Name :	MUKES	H SINGH					Provident Fund	1800
Father Name :	Kapil D	eo Singh		Washing Allowance	100	97		
Designation :	Security	/ Officer		Advanced Earned Bonus		1555		
Department :	Operation	ons		Advanced Earned Bonds		1000		
P.F. A/C No:	DL/2252	DL/22524/38994		Holiday Encashment		1303		
E.S.I. A/C No:	201495	2014956443		PL Monthly Encashment		782		
Loan Balance :				PL Monthly Encashment		702		
		ED Days		CL Monthly Encashment		651		
Working Day:	24	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	662801	528986						
UAN No	100236	917194						
				Total	20191	23831	Total Deductions	2363
							Net Pay	21468

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Empio	Employee			nings	- Deductions		
Employee code :		oyee			Paid Rate	Actual	Deductio	ns
Employee code .	G11450	4		Basic	15908	15908	ESI (Employee)	150
Old Employee Id:	D30684			HRA	450	450	Provident Fund	1800
Employee Name :	RAMHIT	Γ					Arrear - HRA (Dedn)	832
Father Name :	MATAD	NIN		Washing Allowance	200	200	,	
Designation :	Security	y Guard		Advanced Earned Bonus		1325		
Department :	Operation	ons		Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/46321			Holiday Encashment		1068		
E.S.I. A/C No:	2007180676			PL Monthly Encashment		668		
Loan Balance :				T E Monthly Endagriment		000		
		ED Days		CL Monthly Encashment		534		
Working Day :	25	Woff:	4					
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	071701	504168						
UAN No	100305	815062						
				Total	16558	20153	Total Deductions	2782
							Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E l	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G116856	Basic	15908	15908	ESI (Employee)	154
Old Employee Id:	D30752	HRA	450	450	Provident Fund	1800
Employee Name :	SAROJ KUMAR MISHRA				Arrear - HRA (Dedn)	42
Father Name :	SITA RAM MISHRA	Washing Allowance	200	200	(11)	
Designation :	Security Guard	Overtime		533		
Department :	Operations	Overtime		333		
P.F. A/C No:	DL/22524/46541	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2012727228	Holiday Encashment		1068		
Loan Balance :		Tioliday Eficasiiifiefit		1000		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	25 Woff: 4	CL Monthly Encashment		534		
Paid Days :	31.000	or menuny and an incomment				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201511986					
UAN No	100339426475					
		Total	16558	20686	Total Deductions	1996
					Net Pay	18690

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G161935	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	652
Employee Name :	ATEESH PANDAY				ESI (Employee)	150
Father Name :	HARISH CHAND PANDEY	Washing Allowance	200	200	, , , ,	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/59436	Holiday Encashment		1068		
E.S.I. A/C No:	2017122495	PL Monthly Encashment		668		
Loan Balance :		FE MOREITY Efficasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530585					
UAN No	101285898014					
		Total	16558	20153	Total Deductions	2602
					Net Pay	17551

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Employee	Earı	nings		Dadustiss	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G161944	Basic	15908	15908	Loan & Advance	338
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	652
Employee Name :	INDARJIT KUMAR SINGH		100	100	Provident Fund	1800
Father Name :	SHANKAR PRASAD SINGH	Washing Allowance	200	200	ESI (Employee)	150
Designation :	Security Guard	Advanced Earned Bonus		1325	ESI (Employee)	150
Department :	Operations			.020		
P.F. A/C No:	DL/22524/59442	Holiday Encashment		1068		
E.S.I. A/C No:	2017122511	PL Monthly Encashment		668		
Loan Balance :		r E Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530584					
UAN No	101285898079					
•		Total	16558	20153	Total Deductions 2	940
				•	Net Pay 1	7213

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Franksiss	Ear	nings		Darder of the	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G180992	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	416
Employee Name :	RAHUL KUMAR		100	100	Provident Fund	1800
Father Name :	DILIP SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		334		
P.F. A/C No:	DL/22524/60187	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2017375476	Holiday Encashment		534		
Loan Balance :		Tioliday Ericasiiiileiit		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	S I monumy Emodernment				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	04781000039235					
UAN No	100809956487					
		Total	16558	20153	Total Deductions	2366
				•	Net Pay	17787

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Earı	nings		Doduction	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230746	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	SUNIL KUMAR JHA					
Father Name :	NAGESH DUTT JHA	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/61764	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		2347		
Loan Balance :		Tioliday Ericasiinient		2541		
	ED Days	PL Monthly Encashment		1467		
Working Day :	25 Woff: 4	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701505912					
UAN No	100638305408					
UAN NO	100030303400					
		Total	36372	42985	Total Deductions	1800
		•			Net Pay	41185

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Final	Ear	nings		B. J. #	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230749	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	MAN MOHAN SINGH DHAKARE				Arrear - HRA (Dedn)	832
Father Name :	VIJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61738	Holiday Encashment		1068		
E.S.I. A/C No:	6715268598	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32774296396					
UAN No	100664356626					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230767	Basic	15908	13342	Provident Fund	1800
Old Employee Id:		HRA	450	377	ESI (Employee)	128
Employee Name :	VIPIN KUMAR		100	011	Arrear - HRA (Dedn)	832
Father Name :	SATPAL SINGH	Washing Allowance	200	168	(11 ,	
Designation :	Security Guard	Advanced Earned Bonus		1111		
Department :	Operations	Advanced Lamed Bonds				
P.F. A/C No:	DL/22524/61763	Holiday Encashment		1068		
E.S.I. A/C No:	2016995044	PL Monthly Encashment		561		
Loan Balance :		FE Monthly Encastiment		301		
	ED Days	CL Monthly Encashment		534		
Working Day :	20 Woff: 4					
Paid Days :	26.000 LOP: 5					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3666902910					
UAN No	101005505373					
		Total	16558	17161	Total Deductions 2	760
					Net Pay 1	4401

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		Dada (f)	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230769	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	590
Employee Name :	RINKU KUMAR PANDEY		100	100	Provident Fund	1800
Father Name :	DADAN PANDEY	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations			1323		
P.F. A/C No:	DL/22524/61795	Holiday Encashment		1068		
E.S.I. A/C No:	1113972777	PL Monthly Encashment		668		
Loan Balance :		F L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0264104000205313					
UAN No	101354718626					
•		Total	16558	20153	Total Deductions	2540
					Net Pay	17613

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	- •			Ea	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23077	3		Basic	15908	14369	Provident Fund	1800
Old Employee Id:				HRA	450	406	ESI (Employee)	137
Employee Name :	DHARM	IENDRA K	UMAR RAI				Arrear - HRA (Dedn)	832
Father Name :	GIRJA	RAI		Washing Allowance	200	181	(11)	
Designation :	Security	/ Guard		Advanced Earned Bonus		1197		
Department :	Operation	ons		Advanced Earned Bonds	`	1197		
P.F. A/C No:	DL/22524/61750			Holiday Encashment		1068		
E.S.I. A/C No:	201396	2013961445		PL Monthly Encashment		588		
Loan Balance :				FE MONUTY ETICASTITIETIC		366		
		ED Days		CL Monthly Encashment		534		
Working Day:	22	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	2.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	PUNJAI	B NATION	AL BANK					
Bank Account No	139720	11005524						
UAN No	100027	829512						
				Total	16558	18343	Total Deductions	2769
					•		Net Pay	15574

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230775	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	GANESH KUMAR MISHRA				Arrear - HRA (Dedn)	327
Father Name :	KANTI MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		554		
P.F. A/C No:	DL/22524/61756	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2012572104	Holiday Encashment		534		
Loan Balance :		Tioliday Efficasimient		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	oz menany znosemnena				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031262063					
UAN No	101229377686					
		Total	16558	20153	Total Deductions	2277
		•	•		Net Pay	17876

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		B. J. C	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230776	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RAKESH KUMAR		100	100	Arrear - HRA (Dedn)	470
Father Name :	DINDAYAL KUNWAR	Washing Allowance	200	200	(11)	
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		334		
P.F. A/C No:	DL/22524/61785	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2016353247	Holiday Encashment		534		
Loan Balance :		Tioliday Elicasiiilelii		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	25 Woff: 4	CL Monthly Encashment		534		
Paid Days :	31.000	oz menany znademnena				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90442300009351					
UAN No	100952686984					
		Total	16558	20153	Total Deductions	2420
				•	Net Pay	17733

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Formularing	Earı	nings		Da da ati an	_
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230782	Basic	15908	15908	Provident Fund	1800
Old Employee ld :		HRA	450	450	ESI (Employee)	150
Employee Name :	VINOD KUMAR RAI				Arrear - HRA (Dedn)	818
Father Name :	SAHAB RAI	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations					
P.F. A/C No:	DL/22524/61665	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2006809193	Holiday Encashment		534		
Loan Balance :						
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20176232396					
	101204580219					
UAN No	101204580219					
		Total	16558	20153	Total Deductions	2768
					Net Pay	17385

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E. d	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ons	
Employee code :	G230783	Basic	19291	19291	Arrear - HRA (Dedn)	988	
Old Employee Id:		HRA	800	800	Provident Fund	1800	
Employee Name :	UDAY BHAN SINGH						
Father Name :	RAM PAL	Washing Allowance	100	100			
Designation :	Security Supervisor	Advanced Earned Bonus		1607			
Department :	Operations	Advanced Earned Bonus		1607			
P.F. A/C No:	DL/22524/61635	Holiday Encashment		1303			
E.S.I. A/C No:	2018022443	PL Monthly Encashment		814			
Loan Balance :		I E Worlding Erioasiment		014			
	ED Days	CL Monthly Encashment		651			
Working Day :	25 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	072401505715						
UAN No	101597332872						
		Total	20191	24566	Total Deductions	2788	
				•	Net Pay	21778	

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G230784	Basic	19291	19291	Provident Fund	1800
Old Employee Id:		HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name :	ARVIND SINGH	TIIVA	000	000		
Father Name :	RAM PRATAP SINGH	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Earned Bonus		1607		
P.F. A/C No:	DL/22524/61714	Holiday Encashment		1303		
E.S.I. A/C No:	2013659811	DI Manthiy Engaphysont		814		
Loan Balance :		PL Monthly Encashment		814		
	ED Days	CL Monthly Encashment		651		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100029938808					
UAN No	101229377693					
		Total	20191	24566	Total Deductions	2788
			•		Net Pay	21778

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230798	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	JAI PRAKASH SINGH		100	100	Arrear - HRA (Dedn)	679
Father Name :	SAWLIYA SINGH	Washing Allowance	200	200	(11 ,	
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		304		
P.F. A/C No:	DL/22524/61773	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2013674309	Holiday Encashment		534		
Loan Balance :		Tioliday Elicasiiillelit		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	S I monumy Emodernment				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100030521622					
UAN No	100638743791					
		Total	16558	20153	Total Deductions 2	629
					Net Pay 1	7524

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230805	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	MD PERWEZ KHAN	THO	3000	3000		
Father Name :	WASIM KHAN	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	wasning Allowance	200	200		
P.F. A/C No:	DL/22524/61700	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Haliday Engaghment		2247		
Loan Balance :		Holiday Encashment		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day :	25 Woff: 4	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30057227671					
UAN No	101419373188					
		Total	36372	42985	Total Deductions	1800
			1		Net Pay	41185

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	laves		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G230808		Basic	15908	15908	Provident Fund	1800
Old Employee Id:			HRA	450	450	ESI (Employee)	150
Employee Name :	ARMAN KHAN					Arrear - HRA (Dedn)	832
Father Name :	ASGAR KHAN		Washing Allowance	200	200	(),	
Designation :	Security Guard		Advanced Earned Bonus		1325		
Department :	Operations		Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61696		Holiday Encashment		1068		
E.S.I. A/C No:	1320657410		PL Monthly Encashment		668		
Loan Balance :			r L Monthly Lineasiment		000		
	ED Days		CL Monthly Encashment		534		
Working Day:	24 Woff :	5					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	INDIAN BANK						
Bank Account No	604374471						
UAN No	100089764654						
			Total	16558	20153	Total Deductions	2782
						Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Financia	Ear	nings		Dade : C	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G230811	Basic	19291	19291	Provident Fund	1800
Old Employee Id:		HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name :	BISHWAKARMA SINGH		333			
Father Name :	YOGENDRA SINGH	Washing Allowance	100	100		
Designation :	Security Supervisor	Overtime		1303		
Department :	Operations	Overtime		1303		
P.F. A/C No:	DL/22524/61751	Advanced Earned Bonus		1607		
E.S.I. A/C No:	2012150772	PL Monthly Encashment		814		
Loan Balance :		r L Monthly Lineasiment		014		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		651		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10005876557					
UAN No	101148669961					
		Total	20191	24566	Total Deductions	2788
					Net Pay	21778

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Final	Ear	nings		D. J. "	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230812	Basic	15908	15908	Arrear - HRA (Dedn)	644
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RANJAN KUMAR RAJA				Provident Fund	1800
Father Name :	SHYAMA KANT JHA	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61675	Holiday Encashment		1068		
E.S.I. A/C No:	1323651824	PL Monthly Encashment		668		
Loan Balance :		FL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	085701513504					
UAN No	101361200603					
		Total	16558	20153	Total Deductions	2594
					Net Pay	17559

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230815	Basic	19291	17424	Arrear - HRA (Dedn)	988
Old Employee Id:		HRA	800	723	Provident Fund	1800
Employee Name :	ARVIND PRATAP SINGH		000	720		
Father Name :	PREM CHAND	Washing Allowance	100	90		
Designation :	Security Supervisor	Advanced Earned Bonus		1451		
Department :	Operations	Advanced Earned Bonus		1451		
P.F. A/C No:	DL/22524/61737	Holiday Encashment		1303		
E.S.I. A/C No:	2013161618	DI Manthiy Engaphysant		716		
Loan Balance :		PL Monthly Encashment		7 10		
	ED Days	CL Monthly Encashment		651		
Working Day :	22 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50045129689					
UAN No	100091806276					
		Total	20191	22358	Total Deductions	2788
					Net Pay	19570

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

					Ear	nings		Dod of	
	Emplo	oyee				Paid Rate	Actual	Deduction	ons
Employee code :	G23081	7		Ва	asic	15908	14882	Arrear - HRA (Dedn)	832
Old Employee Id:				l _H	RA	450	421	ESI (Employee)	141
Employee Name :	GUDDU	KUMAR						Provident Fund	1800
Father Name :	NAVAL	KISHOR S	SINGH	W	ashing Allowance	200	187		
Designation :	Security	Guard			dvanced Earned Bonus		1240		
Department :	Operation	ons		A	Ivanceu Eameu Bonus		1240		
P.F. A/C No:	DL/2252	DL/22524/61709		Н	oliday Encashment		1068		
E.S.I. A/C No:	2015546	2015546455		l _D	_ Monthly Encashment		614		
Loan Balance :					- Monthly Encastiment		014		
		ED Days		С	L Monthly Encashment		534		
Working Day :	22	Woff:	5						
Paid Days :	29.000	LOP:	2						
NFH Days :	2.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	INDUSI	ND BANK							
Bank Account No	1000327	742344							
UAN No	100638	348037							
					Total	16558	18946	Total Deductions	2773
								Net Pay	16173

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G230821	Basic	15908	15908	Arrear - HRA (Dedn)	531
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RAJ KAPOOR RAJAK		100	100	Provident Fund	1800
Father Name :	RAM BILAS	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonus		1323		
P.F. A/C No:	DL/22524/61762	Holiday Encashment		1068		
E.S.I. A/C No:	2014463886	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30100907668					
UAN No	101204503916					
		Total	16558	20153	Total Deductions	2481
					Net Pay	17672

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230833	Basic	19291	19291	Arrear - HRA (Dedn)	955
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	PARAS KUMAR		000	000		
Father Name :	RANDHIR JHA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Earned Bonus		1607		
P.F. A/C No:	DL/22524/61740	Holiday Encashment		1303		
E.S.I. A/C No:	2016627088	Di Manthia Francisco		044		
Loan Balance :		PL Monthly Encashment		814		
	ED Days	CL Monthly Encashment		651		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441030977502					
UAN No	101221337576					
		Total	20191	24566	Total Deductions	2755
					Net Pay	21811

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

				Ear	nings		Deductions	
	Emple	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G23083	34		Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:				HRA	450	450	ESI (Employee)	150
Employee Name :	SANJA'	Y SINGH			100	100	Provident Fund	1800
Father Name :	SANJA	Y SINGH		Washing Allowance	200	200		
Designation :	Security	y Guard		Advanced Earned Bonus		1325		
Department :	Operati	ons		Advanced Earned Bonds		1323		
P.F. A/C No:	DL/225	DL/22524/61790		Holiday Encashment		1068		
E.S.I. A/C No:	201223	2012231848		PL Monthly Encashment		668		
Loan Balance :				FE Monthly Encastiment		000		
		ED Days		CL Monthly Encashment		534		
Working Day :	25	Woff:	4					
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	034710	8040714						
UAN No	100334	1066865						
				Total	16558	20153	Total Deductions	2782
					•		Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I	Ear	nings		De destion o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230836	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	RAJ KISHORE				ESI (Employee)	150
Father Name :	MITHILESH PRASAD	Washing Allowance	200	200	- (p)	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61747	Holiday Encashment		1068		
E.S.I. A/C No:	6914065243	PL Monthly Encashment		668		
Loan Balance :		FL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	036901508469					
UAN No	100291983991					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G230837	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	PRAVIN KUMAR				Provident Fund	1800
Father Name :	KUNWAR PAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61770	Holiday Encashment		1068		
E.S.I. A/C No:	2018039568	PL Monthly Encashment		668		
Loan Balance :		T E Monthly Endastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4871000400012063					
UAN No	101268925201					
		Total	16558	20153	Total Deductions 2	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Final	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230839	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	DIWAKAR					
Father Name :	ATMA RAM PANDEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Lamed Bonds		1007		
P.F. A/C No:	DL/22524/61667	Holiday Encashment		1303		
E.S.I. A/C No:	2018022209	PL Monthly Encashment		814		
Loan Balance :		PE MONUNY ENCASHMENT		014		
	ED Days	CL Monthly Encashment		651		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518614					
UAN No	101229377849					
		Total	20191	24566	Total Deductions	2788
					Net Pay	21778

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230840	Basic	15908	15908	Arrear - HRA (Dedn)	679
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	ASHIS KUMAR PRAMANIK				Provident Fund	1800
Father Name :	PRABODH KUMAR PRAMANIK	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61660	Holiday Encashment		1068		
E.S.I. A/C No:	2018022799	PL Monthly Encashment		668		
Loan Balance :		FE MORITING ERICASTIFICETIC		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1755000100390333					
UAN No	100092554037					
		Total	16558	20153	Total Deductions	2629
					Net Pay	17524

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee code : G2 Old Employee Id : Employee Name : RA Father Name : RA		Basic	Paid Rate 15908	Actual	Deduction	ns
Old Employee Id : Employee Name : RA Father Name : RA			15908	15008		
Employee Name : RA		HRΔ		13300	Arrear - HRA (Dedn)	832
Father Name : RA			450	450	ESI (Employee)	150
					Provident Fund	1800
Decignation :	ACHHI LAL KAMAT	Washing Allowance	200	200		
Designation : Se	ecurity Guard	Advanced Earned Bonus		1325		
Department : Op	perations	Advanced Lamed Bonds		1020		
P.F. A/C No: DL)L/22524/61691	Holiday Encashment		1068		
E.S.I. A/C No: 69	924251173	PL Monthly Encashment		668		
Loan Balance :		r L Monthly Lineasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day: 25	5 Woff: 4					
Paid Days : 31	1.000					
NFH Days: 2.0	.00					
PL Days: 0	CL Days: 0.00					
Bank Name : BA	ANDHAN BANK					
Bank Account No 50	0180001001307					
UAN No 10	00498117862					
L		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Emailmon	Ear	nings		Dadastiana	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G230971	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id : Employee Name :	SUBI PARWEEN	HRA	450	450	ESI (Employee)	150
Father Name :	MD. ALLAUDDIN	Washing Allowance	200	200	Provident Fund	1800
Designation : Department :	Lady Security Guard Operations	Overtime		534		
P.F. A/C No:	DL/22524/61733	Advanced Earned Bonus		1325		
E.S.I. A/C No : Loan Balance :	2015420632	Holiday Encashment		534		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day : Paid Days :	24 Woff: 5 31.000	CL Monthly Encashment		534		
NFH Days : PL Days :	2.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100030936170 101229377601					
		Total	16558	20153	Total Deductions 2	782
					Net Pay 1	7371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G230973	Basic	15908	15908	Loan & Advance	334
Old Employee ld:		HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name :	KALAKRUSHNA PARIDA				ESI (Employee)	150
Father Name :	RAMCHANDRA PARIDA	Washing Allowance	200	200	Provident Fund	1800
Designation :	Security Guard	Advanced Earned Bonus		1325	Provident Fund	1000
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61779	Holiday Encashment		1068		
E.S.I. A/C No:	2016820513	PL Monthly Encashment		668		
Loan Balance :		T E Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	17760110014332					
UAN No	101229377779					
		Total	16558	20153	Total Deductions	3116
					Net Pay	17037

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

				Ea	rnings			
	Employ	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G233374			Basic	19291	18669	Arrear - HRA (Dedn)	988
Old Employee Id:				HRA	800	774	Provident Fund	1800
Employee Name :	SANJEE	/ CHOUD	HARY	11101	000	774		
Father Name :	BALVEE	R.		Washing Allowance	100	97		
Designation :	Security	Superviso	or	Advanced Earned Bonu		1555		
Department :	Operation	าร		Advanced Earned Bond		1555		
P.F. A/C No:	DL/22524	DL/22524/61693		Holiday Encashment		1303		
E.S.I. A/C No:	2011909432			Di Marikki Franckisa		782		
Loan Balance :				PL Monthly Encashmen		782		
		ED Days		CL Monthly Encashmen	t	651		
Working Day :	24	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSIN	D BANK						
Bank Account No	10003126	62115						
UAN No	1012293	77705						
				Total	20191	23831	Total Deductions	2788
					1		Net Pay	21043

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G233388	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	GHANSA HANSDA		100	100	Arrear - HRA (Dedn)	832
Father Name :	CHANDRA MOHAN HANSDA	Washing Allowance	200	200	(11)	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61661	Holiday Encashment		1068		
E.S.I. A/C No:	2016120500	PL Monthly Encashment		668		
Loan Balance :		I L Monthly Lineasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980006900000239					
UAN No	101278446726					
		Total	16558	20153	Total Deductions	2782
			•		Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		Dada Ca	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G233419	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	SHAILESH KUMAR				Arrear - HRA (Dedn)	832
Father Name :	JAGDISH PANDEY	Washing Allowance	200	200	, ,	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61717	Holiday Encashment		1068		
E.S.I. A/C No:	5208268922	PL Monthly Encashment		668		
Loan Balance :		I L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100242424053					
UAN No	100861643061					
1		Total	16558	20153	Total Deductions 2	2782
					Net Pay 1	7371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233425	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	SUBHASH SINGH				Arrear - HRA (Dedn)	832
Father Name :	KALLA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61706	Holiday Encashment		1068		
E.S.I. A/C No:	2018022632	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	03712282000048					
UAN No	100887773832					
		Total	16558	20153	Total Deductions	2782
			•		Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233598	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	JITENDRA SINGH				Arrear - HRA (Dedn)	832
Father Name :	ASHOK SINGH	Washing Allowance	200	200	Loan & Advance	180
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020	Fine	1000
P.F. A/C No:	DL/22524/61796	Holiday Encashment		1068		
E.S.I. A/C No:	2015536484	PL Monthly Encashment		668		
Loan Balance :		I L Monthly Endasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DBS BANK					
Bank Account No	881016603486					
UAN No	101213954750					
		Total	16558	20153	Total Deductions 39	62
			•		Net Pay 16	191

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233609	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	SANTOSH KUMAR MISHRA				Arrear - HRA (Dedn)	638
Father Name :	VISHWANATH MISHRA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		334		
P.F. A/C No:	DL/22524/61692	Advanced Earned Bonus		1325		
E.S.I. A/C No:	1408922819	Holiday Encashment		534		
Loan Balance :		Tioliday Ericasiment		304		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	or monary resources		001		
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31802228527					
UAN No	100867656765					
		Total	16558	20153	Total Deductions	2588
					Net Pay	17565

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E. d	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G233673	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	DHAWAN KUMAR		100	100	Arrear - HRA (Dedn)	832
Father Name :	LATE. RAM AWROOP	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61784	Holiday Encashment		1068		
E.S.I. A/C No:	2018024341	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101040090260					
UAN No	101184469841					
		Total	16558	20153	Total Deductions	2782
			1		Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G233757	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	VIKASH CHANDRA				Arrear - HRA (Dedn)	832
Father Name :	ABHINANDAN SINGH	Washing Allowance	200	200	(, ,	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1323		
P.F. A/C No:	DL/22524/61725	Holiday Encashment		1068		
E.S.I. A/C No:	1323632722	PL Monthly Encashment		668		
Loan Balance :		F L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3678000105046136					
UAN No	101327196397					
•		Total	16558	20153	Total Deductions 2	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G233771	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	ANKESH SHANKAR JHA				Arrear - HRA (Dedn)	765
Father Name :	LATE. RAM JI JHA	Washing Allowance	200	200	,	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Auvanceu Earneu Bonus		1323		
P.F. A/C No:	DL/22524/61704	Holiday Encashment		1068		
E.S.I. A/C No:	1113096977	PL Monthly Encashment		668		
Loan Balance :		T E Worlding Ericasinnent		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	54062282469					
UAN No	100572822628					
		Total	16558	20153	Total Deductions	2715
					Net Pay	17438

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233785	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	SANJEEV KUMAR MISHRA		100	100	Arrear - HRA (Dedn)	832
Father Name :	JAGDISH MISHRA	Washing Allowance	200	200	,	332
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61713	Holiday Encashment		1068		
E.S.I. A/C No:	2016123942	PL Monthly Encashment		668		
Loan Balance :		PE MONUNY ENCASHMENT		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518357					
UAN No	100726706340					
		Total	16558	20153	Total Deductions	2782
			•		Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234026	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :					Provident Fund	1800
Father Name :	LATE. VISHWANATH SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime				
P.F. A/C No:	DL/22524/61726	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2018014222	Holiday Encashment		534		
Loan Balance :		,				
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2258001700023143					
UAN No	101229670818					
		Total	16558	20153	Total Deductions 27	782
					Net Pay 17	7371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	English	Ear	nings		B. J. etc.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G234600	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	PANKAJ KUMAR			000		
Father Name :	YOGENDRA MISHRA	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607		
Department :	Operations			1007		
P.F. A/C No:	DL/22524/61689	Holiday Encashment		1303		
E.S.I. A/C No:	2015937090	PL Monthly Encashment		814		
Loan Balance :		T E MORITING ERICASTIFICATION		014		
	ED Days	CL Monthly Encashment		651		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	662701507546					
UAN No	100627629135					
		Total	20191	24566	Total Deductions	2788
				•	Net Pay	21778

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E	Ear	nings		□ Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G234933	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name :	RINKU KUMAR ROY				Provident Fund	1800
Father Name :	SHIV NARAYAN ROY	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		554		
P.F. A/C No:	DL/22524/61739	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2011909238	Holiday Encashment		534		
Loan Balance :		Holiday Eficasilifierit		554		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	235401500606					
UAN No	100313736277					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G235024	Basic	15908	15395	Loan & Advance	143
Old Employee Id:		HRA	450	435	Provident Fund	1800
Employee Name :	GAJENDRA KUMAR				ESI (Employee)	142
Father Name :	BALESHWAR SINGH	Washing Allowance	200	194		832
Designation :	Security Guard	Advanced Earned Bonus		1282	Arrear - HRA (Dedn)	832
Department :	Operations	Advanced Earned Bonds		1202		
P.F. A/C No:	DL/22524/61683	Holiday Encashment		534		
E.S.I. A/C No:	2017768292	PL Monthly Encashment		641		
Loan Balance :		FE MOINING ENCASHINEIN		041		
	ED Days	CL Monthly Encashment		534		
Working Day :	23 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	4945274779					
UAN No	101105394543					
		Total	16558	19015	Total Deductions	2917
					Net Pay	16098

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G235037	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	818
Employee Name :	BHANU PRAKASH MALIK				Provident Fund	1800
Father Name :	GOBINDA MALIK	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		304		
P.F. A/C No:	DL/22524/61736	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2018024414	Holiday Encashment		534		
Loan Balance :		Troiled y Eriodoriment		004		
OT Hrs/Days:	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33689229136					
UAN No	101290789140					
		Total	16558	20153	Total Deductions	2768
			•		Net Pay	17385

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G235046	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	RANJIT THAKUR				Provident Fund	1800
Father Name :	GAUTAM THAKUR	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		334		
P.F. A/C No:	DL/22524/61699	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2017546479	Holiday Encashment		534		
Loan Balance :		Holiday Elicasilillelli		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	25 Woff: 4	CL Monthly Encashment		534		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010035147583					
UAN No	100517990522					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G242433	Basic	19291	18669	Provident Fund	1800
Old Employee Id:		HRA	800	774	Arrear - HRA (Dedn)	699
Employee Name :	ANKUSH RANA	TIIVA	000	777		
Father Name :	JUGENDRA RANA	Washing Allowance	100	97		
Designation :	Security Supervisor	Advanced Earned Bonus		1555		
Department :	Operations	Advanced Lamed Bonds		1555		
P.F. A/C No:	DL/22524/61948	Holiday Encashment		651		
E.S.I. A/C No:	2018130289	Di Marathia Francisco		814		
Loan Balance :		PL Monthly Encashment		814		
	ED Days	CL Monthly Encashment		651		
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4568000100173757					
UAN No	101637764345					
		Total	20191	23211	Total Deductions	2499
					Net Pay	20712

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Earı	nings		Do dooding a	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G244714	Basic	15908	15908	ESI (Employee)	146
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	818
Employee Name :	DEEPAK KUMAR				Provident Fund	1800
Father Name :	RAVINDRA KUMAR	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Lamed Bonds		1020		
P.F. A/C No:	DL/22524/61962	Holiday Encashment		534		
E.S.I. A/C No:	2018174988	PL Monthly Encashment		668		
Loan Balance :		T E Monthly Encasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	169810100118324					
UAN No	101647540160					
		Total	16558	19619	Total Deductions	2764
					Net Pay	16855

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G253027	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	506
Employee Name :	SAURABH KUMAR				ESI (Employee)	150
Father Name :	BABLU KUMAR	Washing Allowance	200	200		
Designation :	Security Guard	Overtime	534			
Department :	Operations	Overunie		334		
P.F. A/C No:	DL/22524/62154	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2017027895	Holiday Encashment		534		
Loan Balance :		Holiday Elicasililelit		554		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	25 Woff: 4	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530587					
UAN No	101260836399					
		Total	16558	20153	Total Deductions	2456
					Net Pay	17697

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		Ded offers	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G254207	Basic	15908	15908	Arrear - HRA (Dedn)	541
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	AWADH KISHOR KUMAR		100	100	Provident Fund	1800
Father Name :	BHIKHARI GIRI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonus		1325		
P.F. A/C No:	DL/22524/62216	Holiday Encashment		1068		
E.S.I. A/C No:	4215616797	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	38616400385					
UAN No	101105280745					
		Total	16558	20153	Total Deductions	2491
					Net Pay	17662

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I	Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G254492	Basic	15908	15908	Arrear - HRA (Dedn)	471
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	NIRAJ KUMAR TIWARI		100	100	Provident Fund	1800
Father Name :	SUNIL TIWARI	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/62249	Holiday Encashment		1068		
E.S.I. A/C No:	2013767416	PL Monthly Encashment		668		
Loan Balance :		FL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32335259208					
UAN No	100426270701					
		Total	16558	20153	Total Deductions 24	421
					Net Pay 1	7732

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Franksiss	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G254595	Basic	19291	1867	Arrear - HRA (Dedn)	560
Old Employee Id:		HRA	800	77	Provident Fund	224
Employee Name :	KARAMVEER		000	,,		
Father Name :	DIWAN CHAND	Washing Allowance	100	10		
Designation :	Supervisor General	Advanced Earned Bonus		156		
Department :	Operations			130		
P.F. A/C No:	DL/22524/62235	Holiday Encashment		651		
E.S.I. A/C No:	2012426380	PL Monthly Encashment		65		
Loan Balance :		PL Monthly Encashment		00		
	ED Days					
Working Day:	2 Woff: 0					
Paid Days :	3.0000 LOP: 28					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	02172121003708					
UAN No	100637655871					
		Total	20191	2826	Total Deductions	784
					Net Pay	2042

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I	Ear	nings		Ded office	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G256422	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	ANIL KUMAR		100	100		
Father Name :	RANVIR SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/62375	Holiday Encashment		1068		
E.S.I. A/C No:	6710074063	PL Monthly Encashment		668		
Loan Balance :		T E Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	04002151003868					
UAN No	101168164355					
		Total	16558	20153	Total Deductions	1950
					Net Pay	18203

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G257968	Basic	15908	15908	Loan & Advance	31
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	NARENDRA JHA		100	100	Provident Fund	1800
Father Name :	SANTLAL JHA	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		534		
Department :	Operations	Overtime		334		
P.F. A/C No:	NA	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2015988976	Holiday Encashment		534		
Loan Balance :		Holiday Efficasiiniefit		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	oz menany znodenmena				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2687000100048972					
UAN No						
		Total	16558	20153	Total Deductions	1981
					Net Pay	18172

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G258307	Basic	19291	19291	Provident Fund	1800
Old Employee Id:		HRA	800	800	ESI (Employee)	184
Employee Name :	MUNNA KUMAR SINGH				Loan & Advance	155
Father Name :	CHANDESHWAR SINGH	Washing Allowance	100	100		
Designation :	Security Guard	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Earned Bonds		1007		
P.F. A/C No:	NA	Holiday Encashment		1303		
E.S.I. A/C No:	2015957966	PL Monthly Encashment		814		
Loan Balance :		PL Monthly Encastiment		014		
	ED Days	CL Monthly Encashment		651		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31162451335					
UAN No						
		Total	20191	24566	Total Deductions	2139
			•		Net Pay	22427

TATA COMMUNICATIONS LTD, Next Gen Tower, Outer Ring Road, GK-1 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familiana	Ear	nings		D. d. etter	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G046683	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:	D27075	HRA	450	450	ESI (Employee)	166
Employee Name :	SHIVENDRA SINGH				Provident Fund	1800
Father Name :	KUVERA SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		2137		
Department :	Operations	Overtime		2101		
P.F. A/C No:	DL/22524/38220	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2014845933	Holiday Encashment		1068		
Loan Balance :		Tronday Eriodominon		1000		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		668		
Working Day:	25 Woff: 4	CL Monthly Encashment		534		
Paid Days :	31.000	•				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001500583					
UAN No	100352616535					
		Total	16558	22290	Total Deductions	2798
					Net Pay	19492

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230866	Basic	15908	15908	Loan & Advance	524
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	500
Employee Name :	SHARDA SINGH				ESI (Employee)	169
Father Name :	JAVAHAHAR SINGH	Washing Allowance	200	200	Provident Fund	1800
Designation :	Security Guard	Arrear - Basic (Earning)		319	r Tovident i dila	1000
Department :	Operations	Arrear - Dasic (Larring)		319		
P.F. A/C No:	DL/22524/61591	Overtime		2137		
E.S.I. A/C No:	2017985227	Advanced Earned Bonus		1325		
Loan Balance :		Advanced Lamed Bonds		1323		
OT Hrs/Days :	2.00 ED Days	Holiday Encashment		1068		
Working Day:	25 Woff: 4	PL Monthly Encashment		668		
Paid Days :	31.000					
NFH Days :	2.00	CL Monthly Encashment		534		
PL Days :	0 CL Days: 0.00	Arrear OT (Earnings)		14		
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32068059607					
UAN No	101301420112					
		Total	16558	22623	Total Deductions	2993
					Net Pay	19630

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E	Ear	nings		Doub. the	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G242826	Basic	15908	15908	ESI (Employee)	166
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name :	CHAKRADHAR SINGH				Provident Fund	1800
Father Name :	MAHENDRA PRATAP SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Overtime		2137		
Department :	Operations	Overtaine		2107		
P.F. A/C No:	DL/22524/61950	Advanced Earned Bonus		1325		
E.S.I. A/C No:	000	Holiday Encashment		1068		
Loan Balance :		Tionady Enddomnon		1000		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		668		
Working Day :	25 Woff: 4	CL Monthly Encashment		534		
Paid Days :	31.000	,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	394702010974599					
UAN No	101637764378					
		Total	16558	22290	Total Deductions	2798
					Net Pay	19492

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Dada (Co	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G254565	Basic	15908	15908	ESI (Employee)	170
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	SUBODH RAI					
Father Name :	DESHRAJ RAI	Washing Allowance	200	200		
Designation :	Security Guard	Arrear - Basic (Earning)		485		
Department :	Operations	Arrear - Basic (Earning)		400		
P.F. A/C No:	DL/22524/62259	Overtime		2137		
E.S.I. A/C No:	1	Advanced Earned Bonus		1325		
Loan Balance :		Advanced Lamed Bonds		1323		
OT Hrs/Days :	2.00 ED Days	Holiday Encashment		1068		
Working Day :	25 Woff: 4	PL Monthly Encashment		668		
Paid Days :	31.000					
NFH Days :	2.00	CL Monthly Encashment		534		
PL Days :	0 CL Days: 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5612500101141601					
UAN No	101686174767					
		Total	16558	22775	Total Deductions 1	970
					Net Pay 2	20805

TATA COMMUNICATIONS LTD, Repeater Station, Dasgraha Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G042529	Basic	19291	19291	Provident Fund	2315
Old Employee Id : Employee Name :		HRA	3800	3800		
Father Name :	VIR NARAYAN SINGH	Transport Allowance	3562	3562		
Designation : Department :	Driver Operations	PPA	800	800		
P.F. A/C No:	DL/22524/37336	Washing Allowance	1800	1800		
E.S.I. A/C No : Loan Balance :	1113622534	Overtime		944		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		944		
Working Day : Paid Days :	24 Woff: 5 31.000					
NFH Days : PL Days :	2.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 034301530259 100189681553					
		Total	29253	31141	Total Deductions	2315
					Net Pay	28826

TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD, Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	-			Ear	nings		D. J. C.	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G04661	16		Basic	19291	19291	Provident Fund	2315
Old Employee Id:	D27073	3		HRA	4500	4500		
Employee Name :	INDRES	SH PANDIT						
Father Name :	AMRIT	PANDIT		Transport Allowance	2200	2200		
Designation :	Driver	ver erations		PPA	800	800		
Department :	Operati			FFA	000	000		
P.F. A/C No:	DL/225	24/38199		Washing Allowance	989	989		
E.S.I. A/C No:	691253	30841		Overtime		896		
Loan Balance :				Overtime		090		
OT Hrs/Days :	0.51	ED Days		Miscellaneous Earning- 1		3111		
Working Day :	24	Woff:	5	Holiday Encashment		896		
Paid Days :	31.000			Tionady Endacimient		000		
NFH Days :	2.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	654193						
UAN No	100167	7501415						
				Total	27780	32683	Total Deductions	2315
							Net Pay	30368

TATA COMMUNICATIONS LTD, VSB , BANGLA SAHIB ROAD,-S3 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G128378	Basic	15908	15908	ESI (Employee)	150
	JAGMOHAN JUYAL	HRA	450		Provident Fund Arrear - HRA (Dedn)	1800 804
Father Name : Designation : Department :	Security Guard Operations	Washing Allowance Advanced Earned Bonus	200	200 1325	Loan & Advance	668
P.F. A/C No:	DL/22524/57752	Holiday Encashment		1068		
E.S.I. A/C No : Loan Balance :	6710188515	PL Monthly Encashment		668		
	ED Days	CL Monthly Encashment		534		
Working Day : Paid Days : NFH Days : PL Days :	24 Woff: 5 31.000 2.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 90842010004721 101035174589					
		Total	16558	20153	Total Deductions	3422
					Net Pay	16731

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Facilities	Ear	nings		D. J. "	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G134192	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Provident Fund	1800
Employee Name :	DEEPAK KUMAR RANA				Arrear - HRA (Dedn)	832
Father Name :	JAYAPRAKASH	Washing Allowance	200	200	(, ,	
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/58345	Holiday Encashment		1068		
E.S.I. A/C No:	2016709182	PL Monthly Encashment		668		
Loan Balance :		FE Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Emailance	Ear	nings		Ded. : #:	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G137081	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	737
Employee Name :	DEVENDER TOMAR		100	100	Provident Fund	1800
Father Name :	RAMPHAL SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/58449	Holiday Encashment		1068		
E.S.I. A/C No:	2016749541	PL Monthly Encashment		668		
Loan Balance :		F L Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35401413425					
UAN No	101128622229					
		Total	16558	20153	Total Deductions	2687
					Net Pay	17466

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	-				Ear	nings		B. J. W	
	Emplo	oyee				Paid Rate	Actual	Deducti	ons
Employee code :	G18212	4			Basic	15838	6131	ESI (Employee)	61
Old Employee Id:					HRA	1666	645	Provident Fund	823
Employee Name :	JITESH	PAL				1000	040		
Father Name :	MAHEN	IDRA PAL			Washing Allowance	168	65		
Designation :	Security	Security Guard		Advanced Earned Bonus		510			
Department :	Operation	ons			Advanced Edified Bollds		310		
P.F. A/C No:	DL/2252	24/60272			Holiday Encashment		534		
E.S.I. A/C No:	201741	3696			PL Monthly Encashment		214		
Loan Balance :					PL Monthly Encastiment		214		
		ED Days							
Working Day:	10	Woff:	1						
Paid Days :	12.000	LOP:	19						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI BA	ANK							
Bank Account No	006501	528088							
UAN No	101186	551085							
					Total	17672	8099	Total Deductions	884
								Net Pay	7215

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familia			Earı	nings		D.J. W.	
	Employe	ee			Paid Rate	Actual	Deductio	ons
Employee code :	G215147			Basic	15908	15908	ESI (Employee)	150
Old Employee Id:				HRA	450	450	Provident Fund	1800
Employee Name :	SUHAIB						Arrear - HRA (Dedn)	832
Father Name :	NOMAN .			Washing Allowance	200	200	Loan & Advance	148
Designation :	Security G	uard		Advanced Earned Bonus		1325	Loan & Advance	140
Department :	Operations	3		Advanced Edined Bende		1020		
P.F. A/C No:	DL/22524/	61165		Holiday Encashment		1068		
E.S.I. A/C No:	201775805	54		PL Monthly Encashment		668		
Loan Balance :								
	E	D Days		CL Monthly Encashment		534		
Working Day :	25 W	/off :	4					
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0 C	L Days :	0.00					
Bank Name :	INDIAN BA	ANK						
Bank Account No	683536160	02						
UAN No	10152147	9241						
1				Total	16558	20153	Total Deductions	2930
							Net Pay	17223

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		Dada Co	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G219220	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	671
Employee Name :	ANKUSH				ESI (Employee)	150
Father Name :	RAJVEER SINGH	Washing Allowance	200	200	Loan & Advance	338
Designation :	Security Guard	Overtime		534	Loan & Advance	330
Department :	Operations	Overunie		334		
P.F. A/C No:	DL/22524/61219	Advanced Earned Bonus		1325		
E.S.I. A/C No:	2017813471	Holiday Encashment		534		
Loan Balance :		Tionady Eriodominent		004		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day :	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	16558	20153	Total Deductions 2	2959
					Net Pay	17194

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundama	Ear	nings		D. d	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G219261	Basic	15908	15395	Provident Fund	1800
Old Employee Id:		HRA	450	435	Arrear - HRA (Dedn)	763
Employee Name :	NISHANT NAGAR				ESI (Employee)	146
Father Name :	BALRAM NAGAR	Washing Allowance	200	194	Loan & Advance	402
Designation :	Security Guard	Advanced Earned Bonus		1282	Loan & Advance	402
Department :	Operations	Advanced Lamed Bonds		1202		
P.F. A/C No:	DL/22524/61286	Holiday Encashment		1068		
E.S.I. A/C No:	2017829748	PL Monthly Encashment		641		
Loan Balance :		r L Monthly Lineasiment		041		
	ED Days	CL Monthly Encashment		534		
Working Day :	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	16558	19549	Total Deductions	3111
					Net Pay	16438

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230748	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	DINBANDHU TIWARI	TilVA	3030	3030		
Father Name :	LATE. SRICHANDRIKA TIWARI	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance	200	200		
P.F. A/C No:	DL/22524/61669	Advanced Earned Bonus		1626		
E.S.I. A/C No:	0000	Haliday Franchisant		2347		
Loan Balance :		Holiday Encashment		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day:	25 Woff: 4	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7045596222					
UAN No	101213491557					
		Total	36372	42985	Total Deductions	1800
			1		Net Pay	41185

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Familian	Ear	nings		Dade di	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230822	Basic	19291	19291	Provident Fund	1800
Old Employee Id : Employee Name :	AMOL DNYANESHWAR SHEDAGE	HRA	800	800	Arrear - HRA (Dedn)	956
Father Name :	DYANESHWAR SHANKAR	Washing Allowance	100	100		
Designation : Department :	Security Supervisor Operations	Overtime		651		
P.F. A/C No:	DL/22524/61676	Advanced Earned Bonus		1607		
E.S.I. A/C No : Loan Balance :	000	Holiday Encashment		651		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		814		
Working Day : Paid Days : NFH Days :	24 Woff: 5 31.000 2.00	CL Monthly Encashment		651		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 8612169061 101254074245					
		Total	20191	24565	Total Deductions	2756
					Net Pay	21809

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230844	Basic	19522	19522	Provident Fund	1800
Old Employee Id:		HRA	9650	9650		
Employee Name :	JOGINDER SINGH					
Father Name :	VED PRAKASH SINGH	PPA	7000	7000		
Designation :	Assignment Manager	Washing Allowance	200	200		
Department :	Operations	washing Allowance		200		
P.F. A/C No:	DL/22524/61690	Advanced Earned Bonus		1626		
E.S.I. A/C No:	000	Holiday Encashment		2347		
Loan Balance :		Holiday Elicasilillerit		2347		
	ED Days	PL Monthly Encashment		1467		
Working Day :	24 Woff: 5	CL Monthly Encashment		1173		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	915010032375318					
UAN No	100066356355					
		Total	36372	42985	Total Deductions	1800
					Net Pay	41185

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I.	Ear	nings		D. J. Co.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G230873	Basic	15908	8724	Arrear - HRA (Dedn)	533
Old Employee Id:		HRA	450	247	ESI (Employee)	76
Employee Name :	KULDEEP KUMAR				Provident Fund	1179
Father Name :	HORI LAL	Washing Allowance	200	110		
Designation :	Security Guard	Advanced Earned Bonus		727		
Department :	Operations	Advanced Lamed Bonds	Advanced Earned Bollus 121			
P.F. A/C No:	DL/22524/61772	PL Monthly Encashment		374		
E.S.I. A/C No:	1014106740					
Loan Balance :						
	ED Days					
Working Day :	14 Woff: 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	00770100027326					
UAN No	100947891746					
		Total	16558	10182	Total Deductions	1788
					Net Pay	8394

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Finalessa	Ear	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230874	Basic	19291	19291	Loan & Advance	148
Old Employee Id:		HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name :	AJEET SINGH				Provident Fund	1800
Father Name :	RADHE RAMAN	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Lamed Bonds		1007		
P.F. A/C No:	DL/22524/61767	Holiday Encashment		1303		
E.S.I. A/C No:	2016391810	PL Monthly Encashment		814		
Loan Balance :		T E Worlding Ericasinnent		014		
	ED Days	CL Monthly Encashment		651		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	2114886310					
UAN No	101209772280					
		Total	20191	24566	Total Deductions	2936
					Net Pay	21630

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G230876	Basic	19291	19291	Loan & Advance	143
Old Employee Id:		HRA	800	800	Arrear - HRA (Dedn)	988
Employee Name :	SANTOSH KUMAR				Provident Fund	1800
Father Name :	UPENDRA SHARMA	Washing Allowance	100	100		
Designation :	Security Supervisor	Security Supervisor Advanced Earned Bonus 1607				
Department :	Operations	Advanced Earned Bonus		1607		
P.F. A/C No:	DL/22524/61780	Holiday Encashment		1303		
E.S.I. A/C No:	2015177521	PL Monthly Encashment		814		
Loan Balance :		FE MONUNY ENCASHMENT		014		
	ED Days	CL Monthly Encashment		651		
Working Day :	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7712322598					
UAN No	101009315842					
		Total	20191	24566	Total Deductions	2931
					Net Pay	21635

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundame	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230877	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	ANOOP DUBEY		000	000		
Father Name :	BADAN DUBEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Lamed Bonds		1007		
P.F. A/C No:	DL/22524/61721	Holiday Encashment		1303		
E.S.I. A/C No:	6714678026	PL Monthly Encashment		814		
Loan Balance :		T E Worlding Ericasiment		014		
	ED Days	CL Monthly Encashment		651		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	9312076864					
UAN No	100529767494					
		Total	20191	24566	Total Deductions	2788
					Net Pay	21778

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230879	Basic	19291	19291	Arrear - HRA (Dedn)	922
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	HARENDRA SINGH	11101	000	000		
Father Name :	RAJENDRA SINGH	Washing Allowance	100	100		
Designation :	Fire Supervisor	Advanced Earned Bonus		1607		
Department :	Operations	Advanced Earned Bonus		1607		
P.F. A/C No:	DL/22524/61730	Holiday Encashment		1303		
E.S.I. A/C No:	6925774497	DI Manthiy Engaghment		814		
Loan Balance :		PL Monthly Encashment		814		
	ED Days	CL Monthly Encashment		651		
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100133609907					
UAN No	100775302063					
		Total	20191	24566	Total Deductions	2722
			•		Net Pay	21844

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	F	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G230880	Basic	15908	15908	Arrear - HRA (Dedn)	805
Old Employee ld :		HRA	450	450	ESI (Employee)	150
Employee Name :	SAZIYA				Provident Fund	1800
Father Name :	HAKIMUDDIN .	Washing Allowance	200	200		
Designation :	Lady Security Guard	Overtime		534		
Department :	Operations	Overume 534		554		
P.F. A/C No:	DL/22524/61748	Advanced Earned Bonus		1325		
E.S.I. A/C No:	1014327099	Holiday Encashment		534		
Loan Balance :		Tioliday Ericasiiiieiit		334		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		668		
Working Day:	24 Woff: 5	CL Monthly Encashment		534		
Paid Days :	31.000	, ,				
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31627248044					
UAN No	101365048713					
		Total	16558	20153	Total Deductions	2755
					Net Pay	17398

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G230884	Basic	19291	19291	Arrear - HRA (Dedn)	988
Old Employee Id:		HRA	800	800	Provident Fund	1800
Employee Name :	DHARAMJEET PANDEY					
Father Name :	GANESH PANDEY	Washing Allowance	100	100		
Designation :	Security Supervisor	Overtime		651		
Department :	Operations	Overtime		031		
P.F. A/C No:	DL/22524/61663	Advanced Earned Bonus		1607		
E.S.I. A/C No:	2016626899	Holiday Encashment		651		
Loan Balance :		Holiday Elicasililelit		031		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		814		
Working Day :	24 Woff: 5	CL Monthly Encashment		651		
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762151016013					
UAN No	101064868249					
		Total	20191	24565	Total Deductions	2788
					Net Pay	21777

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Fundama	Ear	nings		Dade offe	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G230975	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	NAVEEN SINGH		100	100	Provident Fund	1800
Father Name :	GOVIND SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61684	Holiday Encashment		1068		
E.S.I. A/C No:	2018022748	PL Monthly Encashment		668		
Loan Balance :		PL Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day:	24 Woff: 5					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4172000100307274					
UAN No	100017007482					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G233761	Basic	15908	15908	ESI (Employee)	150
Old Employee Id:		HRA	450	450	Arrear - HRA (Dedn)	832
Employee Name :	ANKIT KUMAR SINGH				Provident Fund	1800
Father Name :	SANJAY SINGH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations	Advanced Earned Bonds		1323		
P.F. A/C No:	DL/22524/61741	Holiday Encashment		1068		
E.S.I. A/C No:	2018024594	PL Monthly Encashment		668		
Loan Balance :		FE Monthly Encastiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0604001500144557					
UAN No	101331643432					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Employee oyee code : G233974			Ear	nings		Dadaatia	
					Paid Rate	Actual	Deductio	ns
Employee code :	G23397	'4		Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id:				HRA	450	450	ESI (Employee)	150
Employee Name :		DRA PAL			000		Provident Fund	1800
Father Name :	JAMAD			Washing Allowance	200	200		
Designation :	Security	Security Guard		Overtime		534		
Department :	Operati	ons						
P.F. A/C No:	DL/225	L/22524/61792		Advanced Earned Bonus		1325		
E.S.I. A/C No:	671702	717020524		Holiday Encashment		534		
Loan Balance :								
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		668		
Working Day :	24	Woff:	5	CL Monthly Encashment		534		
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	696701	590910						
UAN No	101210	174771						
				Total	16558	20153	Total Deductions	2782
							Net Pay	17371

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234574	Basic	19291	18669	Loan & Advance	338
Old Employee Id:		HRA	800	774	Arrear - HRA (Dedn)	988
Employee Name :	DHARMENDRA KUMAR SHARMA			,,,,	Provident Fund	1800
Father Name :	LATE. JAI PRAKASH SHARMA	Washing Allowance	100	97		
Designation :	Security Supervisor	Advanced Earned Bonus	i.	1555		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/61682	Holiday Encashment		1303		
E.S.I. A/C No:	0000	PL Monthly Encashment		782		
Loan Balance :		PL Monthly Encashment		782		
	ED Days	CL Monthly Encashment		651		
Working Day :	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010061801599					
UAN No	100136200185					
		Total	20191	23831	Total Deductions	3126
					Net Pay	20705

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Final	Earnings				
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G234939	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	450	450	ESI (Employee)	150
Employee Name :	AMIT KAMRA		100	400	Arrear - HRA (Dedn)	832
Father Name :	JAGAT PRAKASH	Washing Allowance	200	200		
Designation :	Security Guard	Advanced Earned Bonus		1325		
Department :	Operations					
P.F. A/C No:	DL/22524/61648	Holiday Encashment		1068		
E.S.I. A/C No:	000	PL Monthly Encashment		668		
Loan Balance :		r L Monthly Lineasiment		000		
	ED Days	CL Monthly Encashment		534		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	27600100010972					
UAN No	101597334609					
		Total	16558	20153	Total Deductions	2782
					Net Pay	17371

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At:



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

	Employee	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G256393	Basic	15908	7697	Provident Fund	1039
Old Employee Id:		HRA	450	218	Loan & Advance	444
Employee Name :	MAHESH PRASAD SHAH		400	210	ESI (Employee)	71
Father Name :	GEETA DEVI	Washing Allowance	200	97	, , , , , , , , , , , , , , , , , , ,	
Designation :	Security Guard	Advanced Earned Bonus		641		
Department :	Operations	Advanced Lamed Bonds		041		
P.F. A/C No:	DL/22524/62381	Holiday Encashment		534		
E.S.I. A/C No:	2018308626	PL Monthly Encashment		320		
Loan Balance :		PL Monthly Encashment		320		
	ED Days					
Working Day :	12 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3155055076					
UAN No	101256427085					
		Total	16558	9507	Total Deductions 1554	
					Net Pay 7953	

TATA COMMUNICATIONS LTD, VSB , Bangla Sahib Road-S35 Deployed At: